## Approved For Release 2008/12/22 : CIA-RDP67B00074R000500070007-9

## SECRET (When Filled In)

	COCT CO	n.++	Contract	Amendment N	No. 1 to EC-1905		
X761	- 0571-	6024	Program	OXCART			<u> </u>
X761	- 8571 -	C030	30,000.00 Contract	or The Firev	rel Company, Inc.		<del></del>
			ROUTE	SHEET			
1.	Negotia	ator (		):		2	25 <b>X</b> 1
	(a) To	be comple	ted by Negotiator:				
	i)	Type of Contract:	(F.P. R <u>ed</u> et	erm <u>//</u> F	PIP / CPFF / CPFF / Te		
	ii)	Contract	Value \$ 220,897		· · · · · · · · · · · · · · · · · · ·		
	iii)	Available (Decres Continger			*30,000 X76(~	C571-0030	
		,	тотац\$ <u>86,703</u>	<del></del>	\$30,000		
	iv)	FY Funds	Chargeable <u><b>Fy-64 oxc</b></u>		FY-64 IDEA		_
	v)	Period of	Performance 30 Ju	ne 1964			_
	vi)	T&M Rates Pricing Fo	Rates Fixed Thru. Fixed Thru ormula Fixed Thru Rates Fixed Thru.	• •	DATE		  
	(h) Por	riewed and	annwayad	SIGNED		11/1/13	_
	(b) nev	riewed and	approved	Negotiato	r	Date	-
2.	CD/Reco	ordation				4/63	25X
3.	C.O. Re	eview/Conc	urrence ///4//6	<u>3</u> 'E			25 <b>X</b> 1
4.	Interna	al OSA Rev	iew.	· <del>_</del>			
5.	C.O. Si	ignature _	1 9 NOV 1963 DATE		( ICNED		
6.	Distrib	oution _	DATE W2'		Signatur	<u> </u>	_
			MEMORANDUM	FOR RECOR	` ` .D	<b>-</b> -	

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

S E C R E T (When Filled In)

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S E C R E T
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## Contract Amendment No. 1 EC-1905

- 2. The services and equipment being procured by this Contract No. EC-1905 are in furtherance of the OXCART and IDEALIST

  Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.
- 3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) see 85-507 dated 7/7/58) for each contract.
- 4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. EC-1905 with the subject contractor provides for Sabrication and delivery of additional maintenance vans, pilot transport van, portable test equipment and refurbishment of the ready room at the test site, in connection with the OXCART Program. Amendment No. 1 has been drawn to allocate additional funds to the contract as a further installment on the total estimated price and to provide for furnishing 2 additional Pilot Transport Vans (IDEALIST) and Maintenance Van Repair Kits.

Funds in the amount of \$30,000 have been made available for this procurement by Activity Program IDEA 64-5, Ref IDEA 1559, Series B, approved 22 October 1963. Funds in the amount of \$86,703 are available in the FY-64 OXCART Budget, line item for Environmental Equipment, EC-1905.

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SECRET
(When Filled In)

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Contract Amendment No. 1 EC-1905

5. Concarrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

Cost Code Aust.

761-0571-0034 3. 000.00

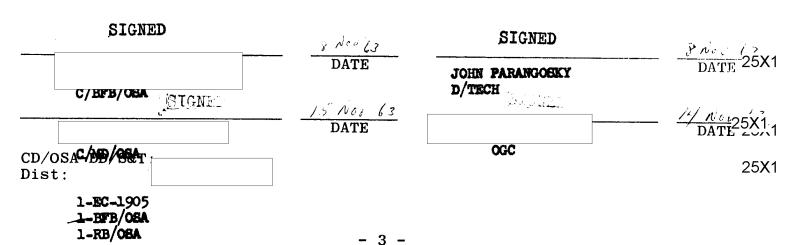
Contraction

SIGNED

Contracting Officer, OSA

25**X**1

CONCURRENCES:



S E C R E T (When Filled In)